GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Dept. – Establishment – Expenditure incurred towards the payment of Hire Vehicle Charges for the vehicle bearing No. AP 07 TV 2526 being used by the Joint Secretary to Government, YAT&C Department for month of April, 2021 – Sanction of Rs. 39,200/- (Rupees thirty nine thousand +two hundred only – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 80 **Dated: 27-05-2021.**

Read the following:

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Dept, Dated: 01-06-2017.
2. G.O.Rt.No.34, YAT&C(OP)Dept., Dated: 15.03.2021.
3. From M/s. Durga Car Travels, Mahanadu Area, Tadepalli, Guntur, invoice No: 24, Date: 01-05-2021 along with advance stamp receipt.

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O R D E R: -

In the G.O. 2nd read above Government have issued orders for further continuation of hiring of two private vehicles on monthly rental charges for the use of Additional Secretary to Government and Joint Secretary to Government for the period upto March, 2022 and hiring of car registration No. AP 07 TV 2526 on monthly hire basis for the use of Joint Secretary to Government

2) Sanction is hereby accorded to incur an expenditure of Rs.39,200/- (Rupees thirty nine thousand two hundred only) (i.e., Rs.35,000/- for 2500 Kms + Rs.4,200/- for excess 420 Kms used by the Joint Secretary to Government, YAT&C Department on official purpose @Rs.10/- per Km) for the use of Joint Secretary to Government in Youth Advancement, Tourism and Culture Department for the month of April 2021. The excess amount of Rs.4,200/- (Rupees four thousand and two hundred only) is hereby ratified.

3. The amount sanctioned in para-2 above shall be debited to the following Head of account:

"2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 134 – Hiring of Private Vehicles."

4. The YAT&C (OP.Claims) Department shall draw the amount sanctioned in para (2) above as follows:

a) Rs.38,416/- (Rupees thirty eight thousand four hundred and sixteen only) in favour of M/s.Durga Car Travels Guntur, Bank of Baroda, A/c.No.82180200000087, IFSC Code: BARB0VJKUNC.

b) Rs.784/- (Rupees seven hundred and eighty four only) in favour of Income Tax Department through CFMS.

5. This order issues in pursuance of orders of Finance (Expr. GAD-II) Department in the G.O. 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M/s. Durga Car Travels, Guntur.
The Dy.PAO, A.P. Secretariat, Velagapudi.
Sf/sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER